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Inspection Report

Provider Name: Lily Pad Learning Center	Provider Information	CLR No: L382004
Provider Address: 701 South 4th Street, Murray, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Lily Pad Learning Center LLC		Director(s): Belcher, Amy Danielle

Inspection Type: Investigation	Inspection Information	Inspection No: 246754
Date Initiated: 09/14/2018 9:30 AM	Date Concluded: 09/14/2018 11:50 AM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on Review of Documentation, a caregiver, hired on 08/24/18, did not have proof an out-of-state criminal records check was requested from a previous state of residence, Illinois. Interview with director determined there had been a verbal request but no written request.	
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p>	
Findings:	
General: Based on Review of Documentation and interview, a caregiver, hired 07/17/18, did not have education verification on file.	

Inspection Report

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation and interview, a caregiver, hired 04/01/13, had a TB skin test on file that was dated 12/09/15. A caregiver, hired on 07/17/18, did not have TB documentation on file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date